

F115-16

Updated 11/9/15
Duggan Johnson

**CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM**

For Accounting use:

Fiscal Year: 2016 Accounting Approval: Jerry Boop
 Period: 2 Entered By: C.H. 11/9/15
 Transaction Date: 11/2/15 Group Number: 605

Department/Division: Public Works - Operations 4107

Dept. Authorization: Bobby Wyatt 

| Account Number | Fund / Account Description | Increase | Decrease |
|----------------------|--------------------------------------|--------------|---------------|
| 001-4106-541.41-80 ✓ | Communications / Cell Phones ✓ | 24 | |
| 001-4107-541.41-80 ✓ | Communications / Cell Phones ✓ | 240 | |
| 001-4107-541.44-50 ✓ | Rentals & Leases / Heavy Equipment ✓ | | -264 |
| 138-3802-538.41-80 ✓ | Communications / Cell Phones ✓ | 168 | |
| 138-3802-538.44-50 ✓ | Rentals & Leases / Heavy Equipment ✓ | | -168 |
| 504-5104-541.41-80 ✓ | Communications / Cell Phones ✓ | 48 | |
| 504-5104-541.52-04 ✓ | Operating Supplies / Small Tools ✓ | | -48 |
| TOTAL | | \$480 | -\$480 |

Notes / Comments

Request to transfer funds to the Cell Phones accounts to cover the additional cost for an upgrade of the Operations Field personnel's cell phones to allow them to be more productive in the field.

| | | | |
|---|----------------------------------|---|---------------------------|
| Approved By: Check Appropriate Box X | City Council: Exceeds \$35,000 | Informational Note Only: Programs/Capital not budget must be presented to Council | Resolution # xxxx-15 |
| | City Manager: Less than \$35,000 | | Approval Date: 10/28/2015 |
| | Mgt Srvc Director: Internal | | BA # - 2016 - 023 |
| | Signature: _____ | | [Date Signed: _____] |

 11/2/15